

Franklin County Republican Party
Statement of Expenditures

		Gordon Flesch Co., Inc.	P. O. Box 73288	Cleveland	OH	44193	5/19/2008	10.73	black & white cc
		14 East Gay Street	14 East Gay Street	Columbus	OH	43215	6/1/2008	1340.00	Rent
Betty	Jane		71 South Napoleon Ave.	Columbus	OH	43213	5/30/2008	45.00	Reimburse Bus
Harry	Burst		1084 21st Street	Columbus	OH	43205	5/30/2008	200.00	Janitorial Service
		Athletic Club of Columbus	136 East Broad St.	Columbus	OH	43215	5/27/2008	1709.45	food & room rer
		AT&T	Bill Payment Center	Saginaw	MI	48663	5/27/2008	370.40	Phone
		National City Bank	P. O. Box 2349	Kalamazoo	MI	49003	5/30/2008	674.18	credit card
Suzanne		Marshall	260 North Cassady Ave.	Columbus	OH	43209	5/30/2008	560.00	accounting
Suzanne		Marshall	260 North Cassady Ave.	Columbus	OH	43209	5/30/2008	38.42	reimburse ink
		National City Bank	P. O. Box 5756	Cleveland	OH	44101	5/30/2008	12.78	service charge
		Hyatt Regency	350 North High Street	Columbus	OH	43215	6/2/2008	49.48	audio
Geoff		Smith	3578 Sunset Drive	Columbus	OH	43221	6/3/2008	3500.00	Consulting
		National City Bank	P. O. Box 5756	Cleveland	OH	44101	5/30/2008	2.85	service charge
		AEP	1 Riverside Plaza	Columbus	OH	43215	6/5/2008	99.88	Utility Payment
		AEP	1 Riverside Plaza	Columbus	OH	43215	6/5/2008	194.21	Utility Payment
		GFC Leasing	P. O. Box 2290	Madison	WI	53701	6/5/2008	728.26	Copier Rental A
		PayPal	2211 North First St.	San Jose	CA	95131	6/3/2008	30.00	service plan
Ross		Irvine	2640 Old Forge Rd.	Columbus	OH	43209	6/10/2008	300.00	Music
		Gordon Flesch Co., Inc.	P. O. Box 73288	Cleveland	OH	44193	6/24/2008	233.31	color copies
		Columbus Dispatch	P. O. Box 182941	Columbus	OH	43218	6/24/2008	30.00	Subscription
		14 East Gay Street	14 East Gay Street	Columbus	OH	43215	7/1/2008	1340.00	Rent
Betty	Jane	Mahan	71 South Napoleon Ave.	Columbus	OH	43213	7/1/2008	45.00	Reimburse Bus
Harry	Burst		1084 21st Street	Columbus	OH	43205	7/1/2008	200.00	Janitorial Service
		AT&T	Bill Payment Center	Saginaw	MI	48663	6/27/2008	378.04	Phone
Kevin		Milligan	1220 Britany Lane	Columbus	OH	43220	6/27/2008	61.00	reimburse parki
		Value Added Business Services	P. O. Box 2086	Westerville	OH	43086	6/27/2008	109.42	check order
		Columbus Renaissance Hotel	50 North Third St.	Columbus	OH	43215	6/27/2008	807.62	balance due on
		Capitol Square Printing	59 East Gay Street	Columbus	OH	43215	6/27/2008	827.90	invitation printin
		National City Bank	P. O. Box 2349	Kalamazoo	MI	49003	7/1/2008	399.93	credit card
Geoff		Smith	3578 Sunset Drive	Columbus	OH	43221	6/30/2008	3500.00	Consulting
		Wings Charitable Foundation	2801 East Main St.	Columbus	OH	43209	7/1/2008	150.00	event sponsors
Suzanne		Marshall	260 North Cassady Ave.	Columbus	OH	43209	7/1/2008	840.00	accounting
		National City Bank	P. O. Box 5756	Cleveland	OH	44101	6/30/2008	11.04	service charge
		AEP	1 Riverside Plaza	Columbus	OH	43215	7/3/2008	314.95	Utility Payment
		AEP	1 Riverside Plaza	Columbus	OH	43215	7/3/2008	64.32	Utility Payment
		E-Roots Consulting	274 South Third St.	Columbus	OH	43215	7/3/2008	274.83	tech support
		Piney Bowes	P. O. Box 856460	Louisville	KY	40285	7/3/2008	1409.10	equipment rent
		GFC Leasing	P. O. Box 2290	Madison	WI	53701	7/3/2008	728.26	Copier Rental A
		PayPal	2211 North First St.	San Jose	CA	95131	7/3/2008	30.00	service plan
		National City Bank	P. O. Box 5756	Cleveland	OH	44101	6/30/2008	3.62	service charge
		Columbus Renaissance Hotel	50 North Third St.	Columbus	OH	43215	7/9/2008	1346.02	central committ
		Intercall	P. O. Box 281866	Atlanta	GA	30384	7/9/2008	858.63	Telecommunica
		Athletic Club of Columbus	136 East Broad St.	Columbus	OH	43215	7/14/2008	10577.01	banquet service
Ross		Irvine	441 East Town St., Apt. 105	Columbus	OH	43215	7/15/2008	300.00	Music